

EXHIBIT 4



Travelodge Hotels, Inc.
1 Sylvan Way
Parsippany, New Jersey 07054

Re: Travelodge v. Gopal Govan (Site No 7032)
Your Claim No.: HFL00000508
Our File No.: 029671.00624

Invoice No. 320119

Date: 09/14/04

SUMMARY OF CHARGES

Summary of Time

Rose Marie Fiore	RMF	\$245/hr	0.30	73.50
Steven A. Goldfarb	SAG	\$310/hr	1.20	372.00
Nancy A. Oliver	NAO	\$190/hr	9.70	1,843.00
TOTAL CURRENT FEES				2,288.50

Item	Activity	Total Hrs	Total Fees
L110	Fact Investigation/Development	5.80	\$ 1,102.00
L120	Analysis/Strategy	3.90	741.00
L330	Depositions Taken of Opposing Parties	0.50	155.00
L410	Fact Witnesses	0.30	73.50
L420	Expert Witnesses	0.70	217.00
TOTAL CURRENT FEES:		11.20	\$ 2,288.50
CURRENT INVOICE DUE:			<u>\$ 2,288.50</u>



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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
08/03/04	Discussion with SA Goldfarb regarding THI providing QA witness for trial; draft letter to B. Giles outlining THI's conditions for providing a QA witness and requesting topics for testimony.	0594	L110	0.40	76.00
08/09/04	Phone call with B. Giles regarding testimony to be provided by THI's QA witness.	0594	L110	0.30	57.00
08/11/04	Phone call with SA Goldfarb regarding QA testimony requested by Cincinnati Travelodge; draft Clip comment to M. Banks regarding same.	0594	L120	0.30	57.00
08/17/04	Phone call with B. Giles regarding scheduling for requested THI QA witness; draft Clip comment to M. Banks regarding same.	0594	L110	0.30	57.00
08/18/04	Discussion with SA Goldfarb regarding Govan's settlement offer; draft e-mail to M. Banks forwarding Govan's settlement offer and recommending our response.	0594	L110	0.40	76.00
08/19/04	Phone call with B. Giles regarding requested QA witness and availability of witness for deposition prior to trial; draft Clip comment to M. Banks regarding same; draft letter responding to Govan's settlement offer and forward to M. Banks for review and comment.	0594	L110	0.60	114.00
08/23/04	Phone call with B. Giles regarding status of Govan's settlement offer.	0594	L110	0.20	38.00



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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
08/25/04	Discussion with SA Goldfarb and phone call to M. Banks regarding the implications of deposition and trial testimony of QA Director, Rich Johnson; review and analyze Motion for Summary Judgment Order to identify issues where Johnson's testimony may have an impact; research whether Govan could use Johnson's testimony to seek reversal of summary judgment either before final judgment or on appeal.	0594	L120	3.60	684.00
08/25/04	Attention to R. Johnson deposition issues.	0546	L330	0.50	155.00
08/26/04	Conference with NA Oliver regarding trial and presentation of Quality Assurance witness; analysis of issues regarding preserving summary judgment ruling in favor of Travelodge.	0533	L410	0.30	73.50
08/26/04	Research whether Govan could use Johnson's testimony to seek reversal of summary judgment either before final judgment or on appeal; discussion with SA Goldfarb regarding research; phone call with B. Giles regarding deposition of R. Johnson.	0594	L110	2.80	532.00
08/30/04	Voice mail to SA Goldfarb and Clip comment to M. Banks regarding available dates for R. Johnson's deposition.	0594	L110	0.20	38.00
08/30/04	Attention to R. Johnson testimony issues.	0546	L420	0.50	155.00
08/31/04	Attention to R. Johnson testimony issues.	0546	L420	0.20	62.00
08/31/04	Phone call with B. Giles regarding R. Johnson's availability for deposition; phone calls with M. Banks about providing R. Johnson as a witness.	0594	L110	0.60	114.00

Costs Advanced

Amount



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TOTAL CURRENT COSTS	\$	0.00
CURRENT INVOICE DUE	\$	2,288.50
PREVIOUS DUE	\$	5,831.33
TOTAL BALANCE DUE	\$	8,119.83